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**From:** Ginger Hurst <ginger\_hurst@hotmail.com>  
**Sent:** Wednesday, July 20, 2016 7:24 PM  
**To:** Klein.Katherine@doc.sc.gov  
**Cc:** Amy Jolley .. Inmate Grievances"; "coggins.nikki@doc.state.sc.us"; "Dayne Haile SCDC General Counsel office"; Michael McCall; Haley, Nikki; South Carolina Dept of Corrections; Haley, Nikki; Michael McCall; Amy Jolley .. Inmate Grievances"; South Carolina Dept of Corrections; "Dayne Haile SCDC General Counsel office"; Ginger Hurst  
**Subject:** I have resolved the packages that were thought to be missing. It was the Summer package, not the spring and someone had canceled the package and we were not notified of the cancellation. There was no way for us to know  
**Attachments:** Spring Package.pdf  
**Importance:** High

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**From:** Katherine Klein (C027988) <Klein.Katherine@doc.sc.gov>  
**Sent:** Wednesday, July 20, 2016 1:38 PM  
**To:** 'ginger\_hurst@hotmail.com'  
**Cc:** Wanda Hawkins (C050689); Peggy Yobs (C040373)  
**Subject:** FW: SCDC owes Kathereine Hurst \$243.39, John Springer never received

Ms. Hurst,

Attached is a copy of the packing list for John's package from the 1<sup>st</sup> quarter program. He signed it on March 28, 2016 when he took receipt of all items ordered.

I hope this resolves this matter.

Thank you,

Katherine Klein

803.896.1400  
803.896.2173 - fax

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**From:** Maria Leggins (C028991)  
**Sent:** Wednesday, July 20, 2016 10:29 AM  
**To:** Wanda Hawkins (C050689); Peggy Yobs (C040373)  
**Cc:** Katherine Klein (C027988)  
**Subject:** Fwd: SCDC owes Kathereine Hurst \$243.39, John Springer never received

Please see email from corrections information.  
Thanks.

Sent from my iPhone

Begin forwarded message:

**From:** Ginger Hurst <[ginger\\_hurst@hotmail.com](mailto:ginger_hurst@hotmail.com)>  
**Date:** July 20, 2016 at 10:09:59 AM EDT  
**To:** "Amy Jolley .. Inmate Grievances" <[jolley.amy@doc.sc.gov](mailto:jolley.amy@doc.sc.gov)>, "[coggins.nikki@doc.state.sc.us](mailto:coggins.nikki@doc.state.sc.us)" <[coggins.nikki@doc.state.sc.us](mailto:coggins.nikki@doc.state.sc.us)>, "Dayne Haile SCDC General Counsel office" <[haile.dayne@doc.sc.gov](mailto:haile.dayne@doc.sc.gov)>, Michael McCall <[mccall.michael@doc.sc.gov](mailto:mccall.michael@doc.sc.gov)>, Nikki Haley South Carolina Governor <[nikkihaley@gov.sc.gov](mailto:nikkihaley@gov.sc.gov)>, South Carolina Dept of Corrections <[corrections.info@doc.state.sc.us](mailto:corrections.info@doc.state.sc.us)>, Nikki Haley South Carolina Governor <[nikkihaley@gov.sc.gov](mailto:nikkihaley@gov.sc.gov)>, Michael McCall <[mccall.michael@doc.sc.gov](mailto:mccall.michael@doc.sc.gov)>, "Amy Jolley .. Inmate Grievances" <[jolley.amy@doc.sc.gov](mailto:jolley.amy@doc.sc.gov)>, "South Carolina Dept of Corrections" <[corrections.info@doc.state.sc.us](mailto:corrections.info@doc.state.sc.us)>, "Dayne Haile SCDC General Counsel office" <[haile.dayne@doc.sc.gov](mailto:haile.dayne@doc.sc.gov)>  
**Cc:** Ginger Hurst <[ginger\\_hurst@hotmail.com](mailto:ginger_hurst@hotmail.com)>  
**Subject:** SCDC owes Katherine Hurst \$243.39, John Springer never received

**THIS PACKAGE WAS NEVER RECEIVED BY JOHN SPRINGER 294365 FROM EVANS CI. \$243.39 REFUND IS DUE KATHERINE HURST OR ALL ITEMS REPLACED TO JOHN SPRINGER.**

Date: January 8, 2016

Invoice #: 6689348

**Bill To:**

Katherine Hurst  
5340 Fan Palm Ave  
Cocoa, FL 32927 US  
Phone: 8034591040

**Ship To:**

JOHN DANIEL SPRINGER  
Inmate#: 294365  
Tier: 0004A  
Block: GB  
Ridgeland Correctional Institution - Q1 2016  
5 CORRECTIONAL RD  
RIDGELAND, SC 29936-4545

Substitutions: Yes

Qty	Name	Price	Total
6	5089001001 - Soft Touch Deluxe Crew Socks (1 Pair)	1.15	6.90

2	5073804001 - Hanes Men's Briefs - White - (3 Pk.)	6.95	13.90
1	Size: Large		
2	5179805001 - Hanes Tagless Crew Neck T-Shirt - (3 Pk.)	11.95	23.90
1	Size: XL		
3	5135501001 - Towel 24" x 48" - White	3.70	11.10
3	5063701001 - Wash Cloth 12" X 12" - White	0.55	1.65
1	24942 - Elementz 3n1 - 15 oz. Coconut Lime Hair & Body Wash	3.50	3.50
1	22337 - Power-Up 2.5 oz. Clear A/P Deodorant - Force	3.25	3.25
1	22339 - Power-Up 2.5 oz. Clear Deodorant - Drive	3.25	3.25
10	7022 - Keefe 3 oz. 100% Colombian Coffee	3.40	34.00
2	2974 - Maxwell House 4 oz. Select Roast Coffee Pouch	5.10	10.20
12	7495 - Swiss Miss 9 oz. Hot Cocoa Mix (9 servings)	2.40	28.80
5	6905 - Combos 6.3 oz. Pepperoni Pizza	4.50	22.50
2	6607 - Fiddle Faddle 6 oz. Butter Toffee Popcorn with Peanuts	2.20	4.40
5	632 - Toast'em Pop-Ups 11 oz. Blueberry Pastries (6/box)	2.00	10.00
5	4937 - Velveeta 2 oz. Cheesy Rice	0.85	4.25
2	5940 - Sevilla 4.4 oz. HOT Chili Flavor Refried Beans & Rice	1.25	2.50
5	9590 - Cheez-It 1.5 oz. Cheddar Crackers	0.60	3.00
5	1711 - Brushy Creek 11.25 oz. Chili with Beans	2.20	11.00
		<b>Subtotal:</b>	198.10
		<b>Tax:</b>	6.91
		<b>Shipping:</b>	2.50
		<b>Total:</b>	\$207.51
		<b>Balance Due:</b>	<b>\$0.00</b>

**The following is your order**

**Invoice #: 6727809**

**Date: January 15, 2016**

**Bill To:**

Katherine Hurst  
5340 Fan Palm Ave  
Cocoa, FL 32927 US  
Phone: 8034591040

**Ship To:**

JOHN DANIEL SPRINGER  
Inmate#: 294365  
Tier: 0004A  
Block: GB  
Ridgeland Correctional Institution - Q1 2016  
5 CORRECTIONAL RD  
RIDGELAND, SC 29936-4545

**Substitutions: Yes**

Qty	Name	Price	Total
12	7979 - Gatorade 7.5 oz. Fruit Punch Drink Mix	2.75	33.00
		Subtotal:	33.00
		Tax:	0.38
		Shipping:	2.50
		<b>Total:</b>	<b>\$35.88</b>